

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

**Bill to:** Thomas Cheung  
Attn: Thomas Cheung  
33 Kings Park Rise  
D  
Ho Man Tin  
Hong Kong

## INVOICE

INVOICE # T609853318  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$983.33  
**TOTAL DUE \$983.33**

DESCRIPTION / MEMO	AMOUNT
(30749003) Himanshu Rana - 39:20 hrs @ \$25.00/hr - 08/07/2023 - 08/13/2023	983.33
TOTAL AMOUNT:	\$983.33

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA